



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
RESORT REVENUE DISTRIBUTION
FEBRUARY 2012

UT_ftR035

2012-08

STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,763,885	\$1,607,959.76	\$19,210.61	\$1,588,749.15	\$0.00	\$1,751,903.15	-\$163,154.03

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$25,998.30	\$268.64	\$25,729.66	\$0.00	\$25,729.66	\$0.00
09002	Boulder	\$1,368.64	\$14.14	\$1,354.50	\$0.00	\$1,354.50	\$0.00
09003	Bryce Canyon	-\$162,234.62	\$919.41	-\$163,154.03	\$0.00	\$0.00	-\$163,154.03
09011	Panguitch	\$14,739.60	\$152.31	\$14,587.29	\$0.00	\$14,587.29	\$0.00
09015	Tropic	\$2,596.01	\$26.83	\$2,569.19	\$0.00	\$2,569.18	\$0.00
10011	Moab	\$177,507.89	\$1,834.16	\$175,673.73	\$0.00	\$175,673.73	\$0.00
11028	Brian Head	\$52,953.87	\$547.16	\$52,406.70	\$0.00	\$52,406.70	\$0.00
13004	Kanab	\$49,480.34	\$511.27	\$48,969.07	\$0.00	\$48,969.07	\$0.00
13007	Orderville	\$3,285.80	\$33.96	\$3,251.85	\$0.00	\$3,251.84	\$0.00
17001	Garden City	\$11,166.19	\$115.38	\$11,050.81	\$0.00	\$11,050.81	\$0.00
18003	Alta	\$104,909.39	\$1,084.02	\$103,825.37	\$0.00	\$103,825.37	\$0.00
22030	Park City	\$1,250,665.65	\$12,922.96	\$1,237,742.69	\$0.00	\$1,237,742.69	\$0.00
26009	Independence	\$3,949.01	\$40.80	\$3,908.21	\$0.00	\$3,908.21	\$0.00
26011	Midway	\$30,411.98	\$314.25	\$30,097.74	\$0.00	\$30,097.73	\$0.00
27023	Springdale	\$41,161.70	\$425.32	\$40,736.37	\$0.00	\$40,736.37	\$0.00